CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate GERARD CASWELL P. O. Box 1600 Eunice, LA 70535	2. Office Sought (Include title of office as well District Judge St. Landry Election Section 4	OFFICE USE ONLY Report Number: 44992 Date Filed: 11/21/2014 Report Includes Schedules: Schedule A-1 Schedule A-3
3. Date of Primary <u>11/4/2014</u> This report covers from <u>10/16/2014</u>	through <u>11/16/2014</u>	Schedule B Schedule E-1
4. Type of Report: ———————————————————————————————————		
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all TRI PARISH BANK P.O. Box 1029 Eunice, LA 70535	7. Full Name and Address of Treasurer MICHAEL W JOHNSON P.O. Box 529 Eunice, LA 70535	
Name of Person Preparing Report MICHAE Daytime Telephone 337-457-7951	L W JOHNSON	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 21st day of November Gerard Caswell Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
Michael W Johnson Signature of Treasurer	337-457-7951 Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**Chairperson: Jacques Pucheu

COMMITTEE TO ELECT GERARD CASWELL DISTRICT JUDGE

P.O. Box 529 Eunice, LA 70535

Name and Address of Committee's Chairman

CHAIRMAN JACQUES PUCHEU P.O. Box 1109 Eunice, LA 70535

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,550.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,740.92
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,740.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 39,359.12
15. Plus total receipts this period (Line 8 above)	\$ 3,750.00
16. Less total disbursements this period (Line 13 above)	\$ 16,740.92
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,368.20

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARREL D RYLAND P.O. Drawer 1469 Marksville, LA 71351	10/27/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.H. PUCHEU 500 S. 2nd Street Eunice, LA 70535	10/31/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FALGOUST, CAVINESS & BIENVENU, L.L.P. 505 South Court Street Opelousas, LA 70571	10/31/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MINERAL TECH P.O. Box 1027 Highlands, TX 77562	10/28/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RHEINHARDT P MANUEL 250 Thayer Avenue Eunice, LA 70535	10/27/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE & SUSAN VIDRINE 3984 Opelousas Road Ville Platte, LA 70586	10/27/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
DONALD MAYEUX APLC 211 N 2nd Street Eunice, LA 70535	10/27/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAHTOOK & LAFLEUR, LLC ATTORNEYS AT LAW PO Box 3089 Lafayette, LA 70502	10/27/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A-OK SALVAGE YARD, INC 1956 Tiger Lane Eunice, LA 70535	10/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUGLIELMO, LOPEZ, TUTTLE, HUNTER, & JARRELL, L.L.P. P.O. Drawer 1329 Opelousas, LA 70571 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/22/2014	\$250.00	\$250.00
K&J SUPPLIES, LLC 3314 W. Admiral Doyle Drive New Iberia, LA 70560	10/22/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	•		
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF EUNICE 300 S. 2nd Street Eunice, LA 70535	11/12/2014	Hall deposit refund	\$200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 200.00

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 6/11/2013 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* _ **GERARD CASWELL** 1.000.00 c. Amount borrowed* \$ P. O. Box 1600 Eunice, LA 70535 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 11/5/2014 1000.00 0.00 (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has

not known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Ads **KEUN** 10/16/2014 \$ 777.00 1237 E. Ardoin Street Eunice, LA 70535 KVPI 10/16/2014 Ads \$ 443.25 809 E. LaSalle Ville Platte, LA 70586 Candy & bags for parade **WALMART** 10/28/2014 \$ 290.37 1538 Hwv 190 Eunice, LA 70535 Donation 10/22/2014 \$ 20.00 MAGNOLIA STATE PEACE OFFICERS ASSOCIATION 3639 Prairie Ronde Hwy Opelousas, LA 70570 Donation ST EDMUND BOOSTER CLUB 10/27/2014 \$ 150.00 351 W. Magnolia Eunice, LA 70535 11/14/2014 Postcard Mailout \$ 6,138.75 **BERTRAND'S PRINTING** 115 South 2nd Street Eunice, LA 70535 10/29/2014 Frames for signs \$ 270.63 TOEPHER'S MANUFACTURING 2333 Aymond Street Eunice, LA 70535 Donation **GLENDALE ELEMENTARY** 10/29/2014 \$ 125.00 900 Dean Street Eunice, LA 70535 3. SUBTOTAL (optional) \$8,215.00 4. TOTAL (optional - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KATRINA ZAUNBRECHER 2519 Johnson Highway Eunice, LA 70535	10/31/2014	Caterer	\$ 2,800.00
CHAMPAGNE'S 1051 W. Maple Eunice, LA 70535	11/01/2014	Campaign Dinner	\$ 309.12
WINN-DIXIE 1800 W. Laurel Eunice, LA 70535	11/01/2014	Campaign Dinner	\$ 301.58
BOURQUE SIGNS OF EUNICE INC 196 Eastpark Drive Eunice, LA 70535	11/04/2014	Signs	\$ 279.35
LAWRENCE MONCLA P.O. Box 366 Kinder, LA 70648	11/04/2014	DJ	\$ 350.00
DAVID HARPER 1251 Anne Avenue Eunice, LA 70535	11/05/2014	Security for party	\$ 62.50
EUNICE NEWS P.O. Box 989 Eunice, LA 70535	11/05/2014	Thank you ad	\$ 478.50
ALEC TOEPFER 2333 Aymond Street Eunice, LA 70535	11/11/2014	Picking up signs	\$ 300.00
3. SUBTOTAL (optional)	1	'	\$4,881.05
4. TOTAL (optional - complete only on last page of this	schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMIC APPAREL 20644 Superior Street Chatsworth, CA 91311	11/11/2014	Robes	\$ 644.87
OLD LIQUOR STORE 931 W. Laurel Eunice, LA 70535	11/13/2014	Caterer	\$ 2,000.00
3. SUBTOTAL (optional)	•		\$2,644.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,740.92